

RONALD LEVINE, ESQ.  
210 RIVER STREET SUITE 11  
HACKENSACK, NJ 07601-7504

Re: LINDA C. MILLER  
381 GREENLEAF AVENUE  
ENGLEWOOD, NJ 07631

Atty: RONALD LEVINE, ESQ.  
210 RIVER STREET SUITE 11  
HACKENSACK, NJ 07601-7504

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022  
Chapter 13 Case # 18-29286**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$27,785.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/10/2018	\$250.00	25499754448	11/26/2018	\$250.00	25499774160
01/25/2019	\$250.00	9728703950	03/19/2019	\$500.00	25765115490
05/07/2019	\$175.00	25695254766	05/14/2019	\$75.00	25915689685
05/29/2019	\$500.00	25695257848	06/21/2019	\$250.00	25695260572
07/23/2019	\$250.00	26026313038	08/30/2019	\$250.00	26207600141
10/29/2019	\$325.00	26158619417	11/05/2019	\$175.00	26158623748
12/10/2019	\$250.00	26367306840	12/17/2019	\$70.00	25695292667
03/16/2020	\$500.00	26263299093	04/15/2020	\$500.00	26298047171
05/13/2020	\$300.00	26562490053	07/06/2020	\$400.00	26592978407
08/04/2020	\$400.00	26592985056	10/06/2020	\$800.00	26911446445
11/03/2020	\$75.00	26911432844	11/03/2020	\$360.00	26813539405
12/29/2020	\$160.00	27034164156	01/20/2021	\$160.00	27192310143
01/20/2021	\$200.00	27192306385	03/23/2021	\$250.00	24721721638
04/13/2021	\$700.00	27311588864	04/20/2021	\$700.00	9720216308
05/04/2021	\$400.00	9720216369	05/06/2021	\$360.00	27180656291
06/02/2021	\$400.00	27180681311	06/17/2021	\$360.00	27180682345
07/30/2021	\$240.00	27580562280	07/30/2021	\$160.00	27580558577
08/31/2021	\$360.00	27180695035	10/05/2021	\$360.00	27712149366
11/04/2021	\$360.00	27713310827	12/16/2021	\$360.00	27723767826
12/16/2021	\$360.00	27886304553			

**Total Receipts: \$12,795.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,795.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AT&T MOBILITY II LLC						
	08/19/2019	\$236.80	831,169	09/16/2019	\$25.71	833,206
	11/18/2019	\$32.99	837,298	12/16/2019	\$17.78	839,242

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DIRECTV LLC	08/19/2019	\$144.12	830,734	09/16/2019	\$15.65	832,808
	11/18/2019	\$20.08	836,876	12/16/2019	\$10.81	838,810
MIDFIRST BANK	06/15/2020	\$23.71	850,820	06/15/2020	\$63.66	850,820
	08/17/2020	\$100.40	854,499	08/17/2020	\$269.60	854,499
	09/21/2020	\$77.79	856,337	09/21/2020	\$292.21	856,337
	11/16/2020	\$158.89	859,981	11/16/2020	\$581.11	859,981
	12/21/2020	\$86.40	861,820	12/21/2020	\$315.98	861,820
	02/22/2021	\$103.28	865,326	02/22/2021	\$377.72	865,326
	04/19/2021	\$49.65	868,853	04/19/2021	\$181.60	868,853
	05/17/2021	\$278.05	870,726	05/17/2021	\$1,016.95	870,726
	06/21/2021	\$234.12	872,539	06/21/2021	\$856.28	872,539
	07/19/2021	\$72.66	874,316	07/19/2021	\$265.74	874,316
	08/16/2021	\$80.73	876,006	08/16/2021	\$295.27	876,006
	09/20/2021	\$72.66	877,762	09/20/2021	\$265.74	877,762
	11/17/2021	\$73.43	881,217	11/17/2021	\$268.57	881,217
	12/13/2021	\$73.43	882,836	12/13/2021	\$268.57	882,836
	01/10/2022	\$77.45	884,484	01/10/2022	\$606.55	884,484
QUANTUM3 GROUP LLC	08/19/2019	\$91.73	831,850	09/16/2019	\$9.96	833,848
	11/18/2019	\$12.78	837,951	12/16/2019	\$6.88	839,843
U.S. DEPARTMENT OF EDUCATION	08/19/2019	\$1,738.11	832,330	09/16/2019	\$188.69	834,269
	11/18/2019	\$242.25	838,387	12/16/2019	\$130.42	840,260

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			804.04	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,578.00	100.00%	1,578.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AR RESOURCES INC	UNSECURED	0.00	*	0.00	
0002	BERGEN COUNTY IMPROVEMENT AUTHO	MORTGAGE ARRI	0.00	100.00%	0.00	
0003	CAPITAL ONE BANK, N.A.	UNSECURED	0.00	*	0.00	
0004	QUANTUM3 GROUP LLC	UNSECURED	193.98	*	121.35	
0006	MIDFIRST BANK	MORTGAGE ARRI	3,835.38	100.00%	1,562.65	
0007	STATE OF NEW JERSEY OFFICE OF INSPE	SECURED	0.00	100.00%	0.00	
0009	U.S. DEPARTMENT OF EDUCATION	UNSECURED	3,675.62	*	2,299.47	
0010	UNITED CONSUMER FINANCIAL	UNSECURED	0.00	*	0.00	
0011	WOODCREST HEALTH CARE CENTER	SECURED	0.00	100.00%	0.00	
0012	DIRECTV LLC	UNSECURED	304.77	*	190.66	
0013	AT&T MOBILITY II LLC	UNSECURED	500.76	*	313.28	
0014	MIDFIRST BANK	(NEW) MTG Agree	23,723.90	100.00%	5,925.55	

Total Paid: \$12,795.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$12,795.00 - Paid to Claims: \$10,412.96 - Admin Costs Paid: \$2,382.04 = Funds on Hand: \$0.00

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**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.